



Texas Department of Public Safety Purchase Order

P.O. Date: 10/16/2017

Purchase Order Number

405-18-P019602

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00020637 ACE FIRE EXTINGUISHER CO
	PO BOX 543 HUTCHINS, TX 75141-0543

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Irving Waiver Facility 1613 West Irving Blvd. Irving, TX 75061-7226 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 0

Item # 5

Per Ace Fire Extinguisher Co. attached quote, dated September 20, 2017.

By acceptance of this purchase order, Vendor agrees that only TXDPS Terms & Conditions dated 4/05/17 apply to this order.

Point of Contact: Scott Foster
Tel: (214)861-2470
Email: scott.foster@dps.texas.gov

Vendor Contact: Phyllis Threatt
Tel: (972)225-1111
E-mail: acefire@tx.rr.com

Contract Administrator: Toribio Solis
Tel: (512)424-2968
E-mail: toribio.solis@dps.texas.gov

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Change Order (CO) issued by Procurement and Contract Services.

TXDPS reserves the right to terminate this Contract any time, in whole, or in part, without cost or penalty, by providing thirty (30) calendar days advance written notice of such termination to Contractor, TXDPS determines that such termination is in the best interest of the State. Location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section 25. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/05/17.

Order of Precedence:

1. Purchase Order (PO) Number 405-18-P019602 with TXDPS Terms and Conditions (4/05/17).
2. Ace Fire Extinguisher Co. attached quote as submitted to TXDPS.

Vendor Instructions:

1. Remit to address as it appears on the Purchase Order (PO).
2. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P019602.

Initial Term: Date of Award to 8/31/2019
Optional Renewal: 9/01/2019 through 8/31/2021

Item # 1

Class-Item 936-34

Initial Term: Date of Award to 8/31/2019

Annual Inspection and Service Charge of Portable Fire Extinguishers

Cost Breakdown:

Annual Inspection per Fire Extinguisher: \$10.00 each - Quantity of six (6) each fire extinguishers - Total: \$60.00

Annual Service Charge: \$45.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 105.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 105.00

Item # 2
Class-Item 936-34

Initial Term: Date of Award to 8/31/2019

Six (6) Year Maintenance, 5LB. ABC (If Needed)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.00

Item # 3
Class-Item 936-34

Initial Term: Date of Award to 8/31/2019

Six (6) Year Maintenance, 10LB. ABC (If Needed)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 35.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 35.00

Item # 4
Class-Item 936-34

Initial Term: Date of Award to 8/31/2019

Twelve (12) Year Hydrostatic Test (If Needed)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 182.00

APPROVED

By: Toribio Solis, CTCM, CTPM

Phone#: (512) 424-2968

BUYER